

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1,971/-** incurred from the permanent advance for the month of May, 2010 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 144 .

Dated: 28th June, 2010.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,971/-** (Rupees one thousand nine hundred and seventy one only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of May, 2010.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(I/C).**

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. , M.W. (O.P) DEPT., DATED: 28-06-2010.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	05-05-2010	Paid to FEDCON, Sectt., towards purchase of sugar & Tea items	200/-
02.	07-05-2010	Paid to Devara Bhavani Super Market, Mehdipatnam, Hyd., towards purchase of All out & Room Freshner	158/-
03.	12-05-2010	Paid to FEDCON., Sectt., towards purchase of Tea items	110/-
04.	12-05-2010	Paid to FEDCON, Sectt., towards purchase of certain tea items	153/-
05.	13-05-2010	Paid to A.A. Mohammed & Co., M.J. Road, Hyd., towards purchase of Mat	450/-
06.	19-05-2010	Paid to FEDCON., Sectt., towards purchase of Sugar & Tea items	245/-
07.	25-05-2010	Paid to FEDCON., Sectt., towards purchase of 5 Water Bottles	75/-
08.	26-05-2010	Paid to Aruna Kirana & Gen. Stores, Khairtabad, towards of Tube Lights with chowks	380/-
09.	29-05-2010	Paid to Balaji Cosmetique, Basheerbagh, Hyd., towards purchase of Room Spray	100/-
10.	31-05-2010	Paid to FEDCON., Sectt., towards purchase of 4 Water Bottles and Tea	100/-
		<i>Total:</i>	<i>1971/-</i>

M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(I/C.).

//FORWARDED::BY ORDER//

SECTION OFFICER